

# Receiving Report

Date: 16-03-15

Batch No: 134494

Supplier: Core

Dart P/O: 31661

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_ N/A   
 Work Order \_\_\_\_\_ N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Location

Received/Costing

Initial

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31661**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 1 of 2

Order From : VU-COR001

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



MAR 10 2016

Contact Name Mr. Kaizer Husein

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	AN4C47A	Bolt	3/15/2016 Yes 3/15/2016	12.00 Each		\$16.50	\$198.00

Line Total: \$198.00

3	AN3C50A	Bolt	3/15/2016 FN Yes 3/15/2016	50.00 Each		\$15.95	\$797.50
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Line Total: \$797.50

PO Instructions: Fedex Acct# 151793240

Note:

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31661**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 2 of 2

From :  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Mr. Kaizer Husein	Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 10
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

4	71401-45	PROCUREMENT QUALITY CLAUSES	3/15/2016	1.00	✓	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

No  
3/15/2016

SP/160315

Line Total: \$0.00

PO Total: \$995.50

PO Instructions: Fedex Acct# 151793240

CL U

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 3/10/2016

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

## Packing List

Ship Doc: CA160309-3

Printed : 03/10/2016

No. Items: 2

Page : 1 of 1

Bill To:	Ship To:
Dart Aerospace Ltd.	Dart Aerospace Ltd.
1270 Aberdeen St.	1270 Aberdeen St.
Hawkesbury, ON K6A 1K7	Hawkesbury, ON K6A 1K7
Canada	Canada

Sales Order : 31661	AWB : 775855558987	Resale : Not On File
Order Date : 03/10/2016	Customer# : DALD	Buyer :
Ship Date : 03/10/2016	Terms : N 10	Contact : 613-632-9577
Ship Via : FEDEX	Sales Person: KAIZER HUSEIN	Weight :
Ship Account 151793240	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN4C47A NSN:5306-00-543-5079	BOLT	FN	HC202	EA	12	0 <u>12</u>	31661
2	AN3C50A NSN:5306-00-582-9889	BOLT	FN	HC202	EA	50	0 <u>50</u>	31661

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

ORIGINAL

## Invoice

Invoice : CA160309-3

Date : 03/10/2016

No. Items: 2

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 31661	AWB : 775855558987	Resale : Not On File
Your Order# : 31661	Customer# : DALD	Buyer :
Order Date : 03/10/2016	Terms : N 10	Contact : 613-632-9577
Ship Date : 03/10/2016	Sales Person: KAIZER HUSEIN	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	Back Ord	CD	Unit Price	Total Amt
1	AN4C47A NSN: 5306-00-543-5079	12	0	FN	\$16.50 EA	\$198.00
2	AN3C50A NSN: 5306-00-582-9889	50	0	FN	\$15.95 EA	\$797.50

88 16 03-15

*WA*

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

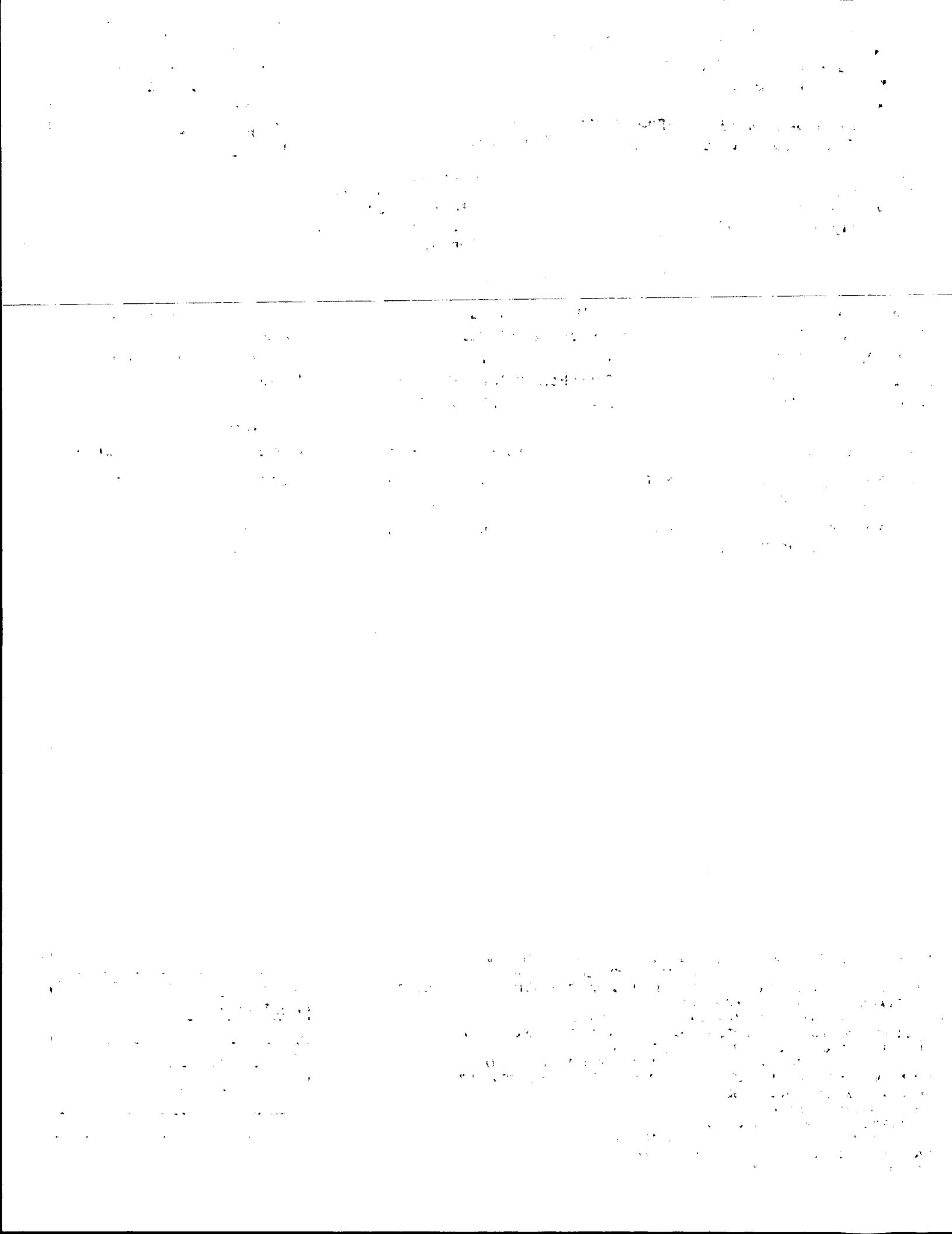
#####

Sub Total : \$995.50

Tax Total :

S + H : \$0.00

Balance : \$995.50



# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

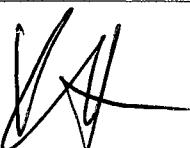
Invoice : CA160309-3  
Date : 03/10/2016  
PO : 31661  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN4C47A Lot:15544	BOLT	12
2	AN3C50A Lot:15896	BOLT	50



KAIZER HUSEIN